

Schedule B: Expenditures

Sch-B

Marti Anderson for Iowa		Status: Amended	
Committee Type:	State House	Statutory Due Date	7/19/2012
County:	Polk	Adjusted Due Date	
District:	36	Filed Date	7/18/2012 9:17:54 PM
Committee Code:	1967	Postmark Date	
Political Party:	Democratic	Amendment Date	5/28/2015 9:26:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/30/2012	Check # 1030	Newcomb, Natasha 4024 Hubbell Ave Apt234 Des Moines, IA 50317	Printing & Reproduction	\$178.54
reimbursement for FED Ex payment				
5/31/2012	Check # 1031	Washburn, John 2108 33rd Street Des Moines, IA 50310	Consultant Services	\$120.00
canvass and yard sign placement				
5/31/2012	Check # N/A	Act Blue 14 Arrow Street, suite 11 Cambridge, MA 02138	Web Fees	\$3.95
fundraising fee				
5/31/2012	Check # N/A	Act Blue 14 Arrow Street, suite 11 Cambridge, MA 02138	Web Fees	\$3.97
fundraising fee				
5/31/2012	Check # N/A	Act Blue 14 Arrow Street, suite 11 Cambridge, MA 02138	Web Fees	\$1.98
fundraising fee				
6/2/2012	Check # 1032	Newcomb, Natasha 4024 Hubbell Ave Apt234 Des Moines, IA 50317	Consultant Services	\$240.00
canvass coordination				
6/4/2012	Check # 1035	Engstrom, Jody 2020 Mondamin Avenue Des Moines, IA 50311	Consultant Services	\$27.50
canvasser				
6/4/2012	Check # 1033	Murrillo, Jonathan 307 East 5th Street Des Moines, IA 50393	Consultant Services	\$52.50
canvasser				
6/4/2012	Check # 1037	Pierce, Matt 307 East 5th Street Des Moines, IA 50393	Consultant Services	\$23.50
canvasser				
6/4/2012	Check # 1034	Tagger, Lorenzo 307 East 5th Street Des Moines, IA 50393	Consultant Services	\$52.50
canvasser				

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6/5/2012	Check # 1036	Engstrom, Jody 2020 Mondamin Avenue Des Moines, IA 50311	Consultant Services	\$55.00
canvass				
6/5/2012	Check # 1040	Marts Foster, Kathi 1430 64th Street Windsor Heights, IA 50324	Gifts or Meals for Volunteers	\$22.49
volunteer food election night				
6/5/2012	Check # 1041	Perlowski, Karon 328 Pioneer Road Des Moines, IA 50315	Gifts or Meals for Volunteers	\$50.00
food for volunteers election day				
6/6/2012	Check # 1038	Newcomb, Natasha 4024 Hubbell Ave Apt 234 Des Moines, IA 50317	Consultant Services	\$30.00
canvass/ for Christopher Cleary				
6/6/2012	Check # 1039	Newcomb, Natasha 4024 Hubbell Ave Apt 234 Des Moines, IA 50317	Consultant Services	\$246.00
canvass coordinator				
6/8/2012	Check # 1047	Anderson, Marti 1717 Mar Ella Trail Des Moines, IA 50310-3823	Postage, Shipping, Delivery	\$1,404.54
postmaster for mailing and food for gotv volunteers				
6/8/2012	Check # 1046	Brammer, Bob 1717 Mar Ella Trail Des Moines, IA 50310	Office Supplies	\$191.84
office supplies and postage stamps				
6/8/2012	Check # 1048	Rasey, Erika 307 East 5th Street Des Moines, IA 50393	Consultant Services	\$762.00
canvass coordination				
6/8/2012	Check # 1049	Washburn, John 2108 33rd Street Des Moines, IA 50310	Consultant Services	\$108.00
canvass and yard sign placement				
6/8/2012	Check # 1043	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$2,087.14
door hangers, postcards, sticky notes				

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6/8/2012	Check # 1042	Metrotec 411 Meeting Street, Suite 1305 Charleston, SC 29403	Professional Fees	\$778.32
robo-calls				
6/8/2012	Check # 1044	Polk County Auditor 120 2nd Avenue, Suite A Des Moines, IA 50309	Other Expenditure	\$95.00
Absentee Ballot lists				
6/12/2012	Check # 1050	PAD Consulting 307 East 5th Street Des Moines, IA 50393	Consultant Services	\$2,200.00
consulting contract and win bonus				
6/13/2012	Check # 1076	Washburn, John 2108 33rd Street Des Moines, IA 50310	Office Supplies	\$20.44
stapler for signs				
6/13/2012	Check # N/A	Act Blue 14 Arrow Street, suite 11 Cambridge, MA 02138	Web Fees	\$3.95
fundraising fee				
6/20/2012	Check # 1079	Hertig, Dan 106 Blackberry Ct Ames, IA 50010	Consultant Services	\$84.00
canvasser				
6/20/2012	Check # 1078	Miller, Melissa 613 Windsor Drive Des Moines, IA 50312	Web Fees	\$250.00
web site manager				
6/20/2012	Check # 1077	Routh, Roger 1162 SW Kenworth Drive Ankeny, IA 50023	Professional Fees	\$250.00
campaign media films				

Total Amount	\$9,343.16
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